

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	AMEREN ILLINOIS COMPANY
Inspection Unit(s):	Decatur Plaza
Date of Meeting:	12/13/2012
Pipeline Safety Analyst:	Jim Watts, Aaron McElravy
Exit Meeting Contact:	Carey Phelps, Supervising Engineer Gas Technical Engineering

Issues Identified/Amendments/Probable Violations:

ISSUE(S) FOUND:

192.947f. - Staff requests that Ameren establish a method to be used to track corrective actions required due to findings from integrity assessments. Staff observed that an area of low cathodic protection was identified on the Hoffman lateral and indicated potential levels below -.850 volts. This was turned over to the corrosion department for corrective action. The Integrity personnel were not aware what had been done on this issue and had to request information from the corrosion department to see if the issue had been corrected. Staff requests that Ameren develop some type of spread sheet to allow Pipeline Integrity to track the progress of actions being taken by another entity on items identified during their assessments. The spread sheet can be used to track and document the corrective actions that were taken to correct the issue and to ensure that the issue has been corrected in a timely manner.

192.947d. - Staff requests that Ameren establish and maintain an annual listing of HCA's. Staff requests that this list also include their last two inspection dates where applicable, the date of any revisions to the HCA for that year, the established Potential Impact Radius (PIR) for the HCA as established by Ameren, the Current Maximum Allowable Operating Pressure (MAOP), the pipe diameter/s and the % of Specified Minimum Yield Strength the pipeline operates at MAOP. This is key information when analyzing HCA's and is currently a time consuming process to pull this data from the databases utilized by the IM program. Staff requests that Ameren generate this spread sheet/list after completing each inspection year. This does not need to be a stand alone document as it can be information that is included in another spread sheet or document.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

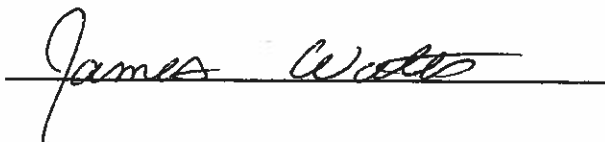
NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:



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Operator Representative Signature:

Carey Phelps